

Schedule B: Expenditures

Sch-B

Kevin Koester for House		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2008
County:	Polk	Adjusted Due Date	
District:	70	Filed Date	5/15/2008 12:35:06 AM
Committee Code:	1735	Postmark Date	
Political Party:	Republican	Amendment Date	10/10/2011 10:10:47 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/20/2008	Check # 1001	MacDonald Letter Services 1632 Ohio St Des Moines, IA 50314	Printing & Reproduction	\$829.00
Printing of Take-Off event invitation card, envelope addressing, stuffing, and postage				
2/22/2008	Check # 1002	Polk County 100 Court Ave Des Moines, IA 50000	Printing & Reproduction	\$10.00
Polk County payment for Voter List				
3/5/2008	Check # 1006	Fareway Orlador Road Ankeny, IA 50021	Fund-Raiser (Holding)	\$10.47
Ice for Take Off fundraiser event				
3/5/2008	Check # 1003	Sysco Foods One Sysco Place Ankeny, IA 50021	Fund-Raiser (Holding)	\$78.35
Food for Take Off fundraiser event				
3/5/2008	Check # 1004	Walmart 1002 SE National Drive Ankeny, IA 50021	Fund-Raiser (Holding)	\$85.44
Food/ Supplies for Take Off fundraiser event				
3/5/2008	Check # 1007	Walmart 1002 SE National Drive Ankeny, IA 50021	Fund-Raiser (Holding)	\$29.94
Veggie tray for Take Off fundraiser event				
3/5/2008	Check # 1005	Walmart 1002 SE National Drive Ankeny, IA 50021	Fund-Raiser (Holding)	\$91.15
Beverages for Take Off fundraiser event				
3/6/2008	Check # 1008	Martinez, Helen 2900 - 38th Street Des Moines, IA 50310	Fund-Raiser (Holding)	\$80.00
Catering/Food (pupusas) for Take Off fundraiser event				
3/18/2008	Check # 1009	The Copy Shop 225 SE Orlador Road Ankeny, IA 50021	Printing & Reproduction	\$238.82
Printing banners, thank you cards & envelopes				
3/31/2008	Check # 1011	Welch, Gary 3002 Briarwood Dr Ankeny, IA 50021	Printing & Reproduction	\$115.36
Campaign manager reimbursement for itemized receipts, printing of flyers, and office supplies				

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3/31/2008	Check # 1010	US Post Master 1001 N. Ankeny Blvd Ankeny, IA 50021	Postage, Shipping, Delivery	\$130.55
Stamps for April campaign letter and Thank you notes				
4/5/2008	Check # 1012	Iowa Tents and Classic Events 4510 Ovid Ave. Des Moines, IA 50310	Fund-Raiser (Holding)	\$376.98
Back drops, stage, rented tables & chairs, sound system for Take-Off Event				
4/5/2008	Check # 1013	The Copy Shop 225 SE Orlabor Road Ankeny, IA 50021	Printing & Reproduction	\$603.48
Printing 5,000 brochures				
4/10/2008	9161 Check # 1014	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Professional Fees	\$60.00
State training for 3 persons by GOP training on April 10 & 11 in Waukee				
4/20/2008	Check # 1018	Hedquist, Paul 533 Mariana Pointe Loveland, CO 80537	Reverse Transaction	(\$100.00)
Refund of January contribution by registered lobbyist, Paul Hedquist				
4/22/2008	Check # 1017	ABC Harrington Sign and Display 3300 101st Street Urbandale, IA 50322	Printing & Reproduction	\$5,095.95
800 yard signs 700 wire stakes & 35 large (billboard) signs				
4/25/2008	Check # 1020	The Copy Shop 225 SE Orlabor Road Ankeny, IA 50021	Printing & Reproduction	\$573.15
Printing of 1,867 mail merge letters plus partial supply of reply envelopes and reply cards				
4/25/2008	Check # 1019	US Post Master 1001 N. Ankeny Blvd Ankeny, IA 50021	Postage, Shipping, Delivery	\$697.00
Stamps for April 26th mailing				
4/26/2008	Check # 1021	Daylight Donuts 1702 West 1st Street Ankeny, IA 50023	Gifts or Meals for Volunteers	\$38.80
Juice and donuts for 20 volunteers assembling April 26th mailing				
5/11/2008	Check # 1022	Koester, Kevin 3514 SW Edgewood Lane Ankeny, IA 50023	Postage, Shipping, Delivery	\$878.60

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Received postage, printing and sign supplies reimbursement by Treasurer to Candidate				
5/12/2008	Check # 1023	Koester, Kevin 3514 SW Edgewood Lane Ankeny, IA 50023	Professional Fees	\$175.00
Feb. Training at Iowa Farm Bureau for non partisan candidate training for 5 persons on Koester Committee, Pat Quinlin, Gary Welch, Ric Jennings, Erin Koester and Kevin Koester. KK pers'l check cleared 2/20/08, ch # 3789				

Total Amount	\$10,098.04
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